



## Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) (A Central University)

Website: [www.ggu.ac.in](http://www.ggu.ac.in), Phone: 07752-260381 FAX: 07752-260154, 260148

Ref No.:42/Store/GGV /LTE/Sports/2019

Dated: 18-09-2019

### **LIMITED TENDER ENQUIRY**

(Under Rule 162 of GFR 2017)

**Subject:-For Purchase of Sports Equipment in Physical Education Department for Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)**

Sealed quotations are invited from the Firms dealing with Sports work having valid Vendor Registration with Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.). The competitive rates for the Sports equipment detailed ahead in Schedule-I, are to be quoted Bidder must carefully peruse the general terms and conditions of the tender published on the CPP portal [www.epublish.gov.in](http://www.epublish.gov.in) and university website [www.ggu.ac.in](http://www.ggu.ac.in).

Mode of Submission will be Offline under **Two Bid System** as under:

A. **Technical Bid**-(Signed copy of this tender document, All documents in support of the information furnished , filled in formats as per the tender and EMD of Rs 20,000 (in form of DD, refundable after execution of the work)

B. **Financial Bid** -Only Price in the format as per Annexure-II

The sealed offers/tender as per the desired specifications and offer price (in two separate sealed envelopes put in an outer cover envelope) addressed to “Assistant Registrar (Store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009”, must reach on or before **03.10.2019 upto 4 PM**, only through speed /registered post/courier. The tender will be opened on same day at **4.30 PM**. GGV reserves all the right to accept/reject any or all tender and to award any part of the work or no work, without assigning any reason in favour of the University.

Registrar (Acting)

**Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)  
(A Central University)**

Website: www.ggu.ac.in, Phone: 07752- 260381 FAX: 07752-260154, 260148

Ref No.:42/Store/GGV /LTE/Sports/2019

Dated: 18-09-2019

**LIMITED TENDER ENQUIRY (LTE)**

We intend to purchase sports equipment for Department of Physical Educational Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) through Limited Tender Inquiry and invites tenders from the registered venders in accordance with the terms and conditions details in the bid documents. If you are interested, kindly send your offer for the supply with complete terms within the time mentioned as under-

**Salient Date**

| <b>Event</b>                              | <b>Dates</b> | <b>Time</b>  |
|---|--------------|--------------|
| Last date for submission of sealed tender | 03.10.2019   | upto 4.00 PM |
| Tender Opening                            | 03.10.2019   | at 4.30 PM   |

Please send your sealed bid only by Registered/Speed Post/Courier service to the following address.

**Assistant Registrar (Store)**  
Guru Ghasidas Vishwavidyalaya, Koni,  
Bilaspur (C.G.)- 4950019

**GENERAL TERMS & CONDITIONS OF THE SUPPLY**

1. The sealed quotation superscripted on the envelope as "**Quotation for Purchase of Sports Equipment for GGV**" should reach to the Store Section of GGV on or before 03/10/2019 at 4 PM.
2. **Price/rate:** The Vendor are required to quote the rate against the items mentioned in the table under the financial bid (Annexure-II) along with the GST etc levied on the product.
3. **Excise duty/Tax exemption:** The University is exempted from Custom/Excise Duty by DSIR, Govt. of India and entitled for GST rebate for scientific equipment purchases. The exemption certificate of the same shall be issued by the University on demand, at the time of supply. Bidder must clearly mention if any basic custom duty/ excise duty etc. is chargeable, in spite of the GGV is exempted by DSIR certificate.
4. **FOR GGV:** The rate should be quoted on "FOR University campus, Koni, Bilaspur" basis. For the packing/ forwarding, unloading, transit insurance of the items to be supplied no charges will be paid extra in any manner to the bidder by the University. All such charges are to be borne by the supplier/bidder only.
5. The Bidders are required to put the seal and signature of the firm in each and every page of this LTE document and submit along with the Technical bid.
6. The bidders must not alter /add/delete any alphabet/word/sentence mentioned in this document, otherwise the same will be treated as tampering of the document and the bid may be rejected/cancelled at any stage of bidding/ supply.
7. University has all the rights reserved to alter the quantity mentioned in this EoI as per the requirement of the University. The quantity may increase or decrease and also the items may be added or deleted for which the rates shall be governed by the rate quoted in the financial bid by the bidder, subject to the justification of rates.
8. **Validity of the offered Rate:** The quoted rate should be valid for a minimum period of 90 days from the date of opening of the financial bid of the tender.
9. **Delivery period:** The purchase orders will have to be honored and executed within stipulated duration as per the purchase Order by GGV. In case of any delay in supply from the duration specified in purchase order, approval for extension for same has to be taken

from Consent authorities of the University at least 3 days prior from last date of supply of goods specified in purchase order otherwise fine may be imposed as per clause 17 of this LTE Document. The GGV may grant extension only if the reason mentioned is genuine and acceptable to GGV.

**10.** The final purchase as per the specifications and quantity shall be carried out by the bidder only after the final proof check by the Physical Education Department. The supply work has to be completed and delivered to GGV within the time stipulated in purchase order.

**11.** The Vendors/firms will be compulsorily required to arrange the goods desired as per purchase Order. Sports kits with appropriate body size, printing on kits as per the specifications of the AIU tournaments etc. are to be provided.

**12.** Vendors are requested to offer their products range with company price list, duly self-attested/authenticated.

**13.** Firm/bidder has to submit the invoice in triplicate after the complete supply.

**14.** Unsuccessful or incomplete supply in any manner may lead to imposition of appropriate penalty on supplier/ Vendor by GGV including forfeiting of EMD and even the firm may be blacklisted for future supplies to GGV.

**15. Mode of Submission: Offline under Two Bid System;**

A. **Technical Bid**-(Signed copy of this tender document, All documents in support of the information furnished , filled in formats as per the tender and EMD of Rs 20,000 (in form of DD, refundable after execution of the work)

B. **Financial Bid** -Only Price in the format as per Annexure-II

**16.** The tender document can be downloaded from the websites [www.ggu.ac.in](http://www.ggu.ac.in) or [www.epublish.gov.in](http://www.epublish.gov.in) “Corrigendum, if any, would appear only on the above web sites and not be published anywhere else”.

**17. Liquidated Damages (LD):** Any delay in supplying the ordered equipment/instrument from the stipulated date of delivery will attract LD, which will be applicable at the rate of 0.5% per week and limited to 10% maximum. The authority reserves the right to cancel the work order when LD accumulates to 10%.

**18. Payment:** Bidder should not ask for advance or part payment prior to supply .Payment to the firm shall be made, only after the complete supply in good condition, to the

satisfaction of the user at GGV.

**19. GST etc:** GST & Other charges must be clearly mentioned along with the quoted offer, whether to be paid extra or not. GGV shall pay the same as per prevailing government rules, if mentioned in the price bid. No taxes shall be paid if not mentioned in the bid and any correspondence in this regard shall be not entertained after the price bids are opened.

**20. Unsealed quotations:** Bids must be sealed properly. Unsealed envelopes/ offers are liable to be rejected by GGV.

**21. Offer after due date:** GGV shall not be responsible for late postal delivery and any offer received after the due date shall be summarily rejected by GGV. Your Sealed offer must reach on or before the scheduled due date only by the speed Post/registered Post / courier services.

**22.** The award of the contract will be decided on the basis of evaluation of rates, experiences & past performance. The decision of the University in this regard shall be final and binding on the bidders.

**23.** The selection of vendor/vendors will be on L1 basis for relevant item in Annexure II. The bidder who so ever quotes the total least amount in the row specified in Annexure II will be awarded the tender.

**24.** The items, so supplied will have to be of high quality and grade and if on inspection/test, supplied items are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the work order of the firm may be cancelled. Delayed supply / non-compliance of complete order may also lead to cancellation of order with appropriate penalty including forfeiting of the EMD.

**25.** GGV has all the rights reserved to accept / reject any /all the bids and not to award any/all the work of Supply, without assigning any reason(s) thereof in favour of the University.

**26.** If at any stage it is found that the bidder has done it otherwise and not followed the university condition then the GGV has all the rights reserved to take appropriate action against the bidder/ firm.

**27.** Bidders with valid vendor registration with GGV shall be considered for participation.

However if the firm is not registered with GGV and wish to participate in this tender, then the same firm should get registered under the relevant category as **GGV Vendor** before the last date of submission of the bid (merely sending the vendor registration form to GGV shall not make the bidder eligible, if the vendor could not get registered before the opening date of the bid). Any bid received from the firm who is not having a valid /live registration with GGV in the relevant clause, will be auto rejected and no correspondence in this regard shall be entertained by the University. For detail of the vender registration process, kindly visit to the university portal [www.ggu.ac.in](http://www.ggu.ac.in) or contact Assistant Registrar Store for any related information. E-Mail: [arstore@ggu.ac.in](mailto:arstore@ggu.ac.in) PhoneNo.07752- 260381

**28. Arbitration:** Any dispute arising out of this agreement shall be settled through mutual discussion and consultations among the parties. In case the parties would not come under fruitful conclusion on the disputes, the matter shall be referred to the Sole Arbitrator by either party. The Sole Arbitrator shall be the representative nominated by the Vice Chancellor of Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.). The decision of the sole arbitrator shall be final and binding upon the parties to the disputes.

**29.** In case of any ambiguity /anything not contained in this document, GGV reserves the right to take discretionary decision without assigning any reason thereof and it will be binding on concerned/all bidders. The University also reserves the right to cancel/reject any bid due to any reason including human error in calculation incurred during process. The GGV shall be free to cancel the whole or part of tender without assigning any reason.

**30. Court Jurisdiction:** The University shall not be bound to give justification for any aspect of the selection process and the decision of the university shall be final and binding on all without any right of appeal. Further, in case of any dispute, any suite or legal proceedings against the university, the jurisdiction shall be restricted to the courts at Bilaspur, Chhattisgarh.

Dated:.....

Signature of Tenderer.....  
Name.....  
Designation.....  
Firm' seal.....

**Schedule 1: Specifications****1. List of Sports Equipment**

| Name of Equipment   | Quantity   |
|---|------------|
| Sports Kit-[Dida/shiv Naresh/Equivalent brand/make]<br>Kit Contains : Track suit, T-Shirt, Shorts, Shoes, Socks | 200 Aprox. |
| Volleyball [Spartan/Cosco/Equivalent brand/make]  | 50         |
| Volleyball Net Nylon with steel wire (tourney Special)  | 10         |
| Basketball [Cosco/Equivalent brand/make]  | 50         |
| Football [Cosco super gold/Equivalent brand/make]   | 50         |
| Badminton [Net Falcon/ lening/Equivalent brand/make]  | 15         |
| Badminton [Racquets Yonex/Equivalent brand/make]  | 10         |
| Shuttle cock outdoor plastic  | 10 box     |
| Shuttle cock feathers [yonex/Equivalent brand/make]   | 10 box     |
| Tennis Cricket bat  | 10         |
| Cricket tennis ball   | 20 box     |
| Cricket bat [SS Ton/Equivalent brand/make]  | 6          |
| Cricket SG Club ball  | 4 box      |
| Hand ball   | 12         |
| Hockey Sticks [Virat/Equivalent brand/make]   | 15         |
| Almuniumjevellin (M & W)  | 20         |
| Football goal post Net  | 3          |
| Handball goal Net   | 3          |
| Hockey balls  | 4 box      |
| Cricket Stumps with bails   | 10         |
|   |            |

Dated:.....

Signature of Tenderer.....

Name.....

Designation.....

Firm' seal.....

**Annexure I****TECHNICAL INFORMATION OF THE TENDERER**

| <b>S.No</b> | <b>Desired Details</b><br><i>Attach duly signed documents in support(as applicable)</i>  | <b>Furnish Details</b> | <b>Page No.in</b><br><b>Tender Document</b> |
|-------------|--|------------------------|---|
| 1.          | Name of the Firm   |                        |   |
| 2.          | Registered Office address<br>Telephone No-<br>Mobile No-<br>E-mail id  |                        |   |
| 3.          | Address for Correspondence   |                        |   |
| 4.          | Showroom Address   |                        |   |
| 5.          | Details of Contact person<br>(Name, designation, address etc.)<br>Telephone No/Mobile No<br>Mobile No-<br>E-mail   |                        |   |
| 6.          | Bank Account Number<br>IFSC Code<br>Bank Name  |                        |   |
| 7.          | CA Certified copy of the Income tax return for financial year 2018-19  |                        |   |
| 8.          | GST , TAN, PAN etc   |                        |   |
| 9.          | Whether the firm has been blacklisted, debarred from any organization or any case for faulty supply has been registered against the firm (Kindly give an undertaking as above) |                        |   |

Dated:.....

Signature of Tenderer.....  
Name.....  
Designation.....  
Firm' seal.....

Signature and Seal Of Bidder



**FINANCIAL BID**

## Annexure II

To,  
The Registrar,  
Guru Ghasidas Vishwavidyalaya, Bilaspur(C.G.)

Sir,

I hereby submit my lowest rate for the items as detailed below. I have read all the terms & conditions of the LTE and are clear/ acceptable to me.

| Name of Equipment   | Quantity | Rate | GST |
|---|----------|------|-----|
| Sports Kit-[Dida/shiv Naresh/Equivalent brand/make]<br>Kit Contains : Track suit, T-Shirt, Shorts, Shoes, Socks | 200 Nos. |      |     |
| Volleyball [Spartan/Cosco/Equivalent brand/make]  | 50 Nos.  |      |     |
| Volleyball Net Nylon with steel wire (tourney Special)  | 10 Nos.  |      |     |
| Basketball [Cosco/Equivalent brand/make]  | 50 Nos.  |      |     |
| Football [Cosco super gold/Equivalent brand/make]   | 50 Nos.  |      |     |
| Badminton [Net Falcon/ lening/Equivalent brand/make]  | 15 Nos.  |      |     |
| Badminton [Racquets Yonex/Equivalent brand/make]  | 10 Nos.  |      |     |
| Shuttle cock outdoor plastic  | 10 boxes |      |     |
| Shuttle cock feathers [yonex/Equivalent brand/make]   | 10 boxes |      |     |
| Tennis Cricket bat  | 10 Nos.  |      |     |
| Cricket tennis ball   | 20 boxes |      |     |
| Cricket bat [SS Ton/Equivalent brand/make]  | 6 Nos.   |      |     |
| Cricket SG Club ball  | 4 boxes  |      |     |
| Hand ball   | 12 Nos.  |      |     |
| Hockey Sticks [Virat/Equivalent brand/make]   | 15 Nos.  |      |     |
| Almuniumjevellin (M & W)  | 20 Nos.  |      |     |
| Football goal post Net  | 3 Nos.   |      |     |
| Handball goal Net   | 3 Nos.   |      |     |
| Hockey balls  | 4 boxes  |      |     |
| Cricket Stumps with bails   | 10 Nos.  |      |     |

**\*NOTE:**

- Please quote rates as per detail specifications given in schedule-I of this tender, in the financial bid format as given above
- Quoted rates should be inclusive of all as detailed in the terms and conditions of this tender.
- The Cost of the items should be inclusive of all taxes and statutory levies. Labour installation charges, packing, forwarding, transit insurance, loading/unloading, freight etc. However, the details of the rates included are to be submitted in a separate sheet for purpose of clarification (if required).
- Bidder has to quote the RATES and GST in the table above.
- The quantity may vary as per actual requirement and budget.

Signature of Bidder with Date:.....

Name.....

Designation.....

Firm's Seal.....

Signature and Seal Of Bidder